AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			RACT	1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			o. (If applicable)	
U1	2001SEP25						
6. Issued By	Code W52H09						
TACOM-ROCK ISLAND		DCM INDIANAPOLIS					
AMSTA-LC-CAC-A		EMMETT J BE					
ROXANNE SPURGETIS (309)782-4886 ROCK ISLAND IL 61299-7630		8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701					
ROCK ISLAND IL 01299-7030		INDIANAPOLI	.5 IN 402	49-3701			
EMAIL: SPURGETISR@RIA.ARMY.MIL			CCD 2	PAS NONE	ADI	DT 991010	
8. Name And Address Of Contractor (No., Stre	oot City County State and			9A. Amendmei		PT SC1012	
o. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amenumei	n Oi Sonchan	on 140.	
RAYTHEON TECHNICAL SERVICES CO							
TRAINING AND SERVICE SEGMENT				9B. Dated (See	Item 11)		
DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET				10A. Modificat	tion Of Contro	ot/Ordon No	
INDIANAPOLIS IN 46219-2058			Х	IVA. MOUIIICA	non Or Contra	ci/Order No.	
TYPE BUSINESS: Large Business Perfo	orming in H C			DAAE20-99-D-			
	JIMING IN 0.5.			10B. Dated (Se 2001MAY14	e Item 13)		
Code 072E5 Facility Code					· a		
11.1	THIS ITEM ONLY APPLIE	ES TO AMENDME	NTS OF SC	LICITATION	S		
☐ The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers		
is extended, is not extended.				.•			
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVE	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes referer	ice to the so	licitation and t	his amendmen	t, and is received prior to the	
	auired)						
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	4						
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	TDACTS/ODI	DEDC		
KIND MOD CODE: 1	It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set For	h In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying offic	e, appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
F IMPORTANT: Contractor X is not		41.1					
E. IMPORTANT: Contractor is not. 14. Description Of Amendment/Modification (this document and			copies to the Is		
14. Description of Amendment/Wountcation (organized by OCF section	neadings, including	soncitation	contract subje	ct matter whe	e reasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains un	changed and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name	And Title (of Contracting	Officer (Type	or nrint)	
22.2. Tume Time Of Signer (Type of print	,	DAVE ELL	IOTT			~ Pimi)	
	T := =:			MIL (309)782	1-3814		
15B. Contractor/Offeror	15C. Date Signed	16B. United	l States Of A	America		16C. Date Signed	
		By		/SIGNED/			
(Signature of person authorized to sign)	_		Signature of	Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02				FORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-99-D-0154/0005 MOD/AMD U1	

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the shipping instructions as shown in Section B, Supplies/Services.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0005 MOD/AMD U1

Page 3 **of** 3

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006AA	TRU LENS ASSY #1	40	EA	\$ 4,927.39000	\$ 197,095.60
	NSN: 1240-01-268-3009				
	NOUN: LENS ASSEMBLY				
	FSCM: 19200				
	PART NR: 9376012				
	SECURITY CLASS: Unclassified				
	PRON: M111A269M1 PRON AMD: 08 ACRN: AA AMS CD: 070011JEGB4				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090355H675 W25G1U J 2 DEL REL CDQUANTITYDEL DATE				
	001 5 31-OCT-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	NEW COMBERDAND PA 17070-3001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0154/0005				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H091263H673 CMAMHB J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 35 31-OCT-2001				
	TOD DOTATE Developed in				
	FOB POINT: Destination				
	SHIP TO:				
	(CMAMHB) CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0154/0005				
	DRAB20 99 D 01347 0003				
					1